

# Receiving Report

Date: 11/2/13  
 Supplier: thy steak

Batch No: M118304  
 Dart P/O: 14449

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ✓ 11/07/13 N/A ☒  
 Work Order                      N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12                     

Production/Admin: 11/2/13  
 Date                       
 Received/Costing                       
 Initial                     

Location

## I N V O I C E

Sold By:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 9057389033

No: PEC IV-570778  
 Date: 13Jul11  
 Due: 12Aug11  
 Remit to:  
 THYSSENKRUPP MATERIALS NA  
 c/o T27540  
 P.O. BOX 4275, POSTAL STATION 'A'  
 TORONTO, ONTARIO M5W 5V8

Sold To: ( 20115)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

Shipped To: ( 1)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

Shp Dt 13Jul11 Ord Dt 07Jul11 SO No ST-348402 B/L PEC 719884  
 Trm NET 30 DAYS/NET 30 JOURS PO/Ref 14444  
 Frt PREPAID Via VIM TRANSFER TR FOB CONCORD  
 Slp STAN IVERS (905-532-1350) Pbl

1 ALUMINUM ROUND BAR 7075T7351  
 1.00" DIA X 144.0000"

2 PCS

MATERIAL  
 ENERGY & CAP SURCHG

2 PCS @

92.5000 EA  
 25.0000 LOT

23 LBS  
 185.00  
 25.00

Interest will be charged at 1.5% per month or  
 18% per year on overdue accounts.

\*\*\* SALES DEPT. OFFICE HOURS \*\*\*

7:30 AM TO 5:00 PM - MONDAY TO FRIDAY

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\* CUSTOMER PICK-UP HOURS \*\*\*

\*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\* PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
 ADDED TO EVERY ORDER. \*\*\*

\*\*\*\*\*  
 \* WE STOCK STAINLESS STEEL!!!! \*  
 \* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*  
 \*\*\*\*\*

# TPS/GST TVH/HST 140223934 RT0001  
 # TVQ - QST 1017327981 TQ0001

\*\*\*\*\*  
 Material Processing Freight Other Taxes TOTAL DUE  
 185.00 25.00 27.30 237.30  
 Taxes: ONHSTS 27.30  
 \*\*\*\*\*

Page: 1 .... Last

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO14444 Receipt Dates from 7/13/2011 to 7/13/2011 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-COP001	Thyssenkrupp Materials CA Ltd								
PO1444	I		M7075T73R1.000 F	F	7/20/2011	7/13/2011	24.0000	\$7.71	0.0000	0	\$185.00 ✓
CAD	No		7075-T73 Rd Bar 1.00	F	24.0000	DES102		\$185.00	0.0000	0	
			118304								
									Total Received Quantity:	24.0000	
									Total Qty to Inspect (PO U/M):	0.0000	
									Total Reject Quantity:	0.0000	
									Total Receipt Value:	\$185.00	
									Total Balance Due Quantity:	0.0000	

Dan

B I L L O F L A D I N G

Ship From: THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 9057389033

No: PEC 719884  
Ship Date 13Jul11 at 15:36 From PFW  
Probill  
Via VIM TRANSFER TRUCK  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Ship To: ( 1)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-348402- 1 Your PO # 14444  
ALUMINUM ROUND BAR 7075T7351  
1.00" DIA X 144.0000"

C of C

Heat Number  
MA011004218

Tag No  
213013

Quantity  
24 FT

PCS  
2

Wt LBS  
23

TOTAL: Tags 1 PCS 2 LBS 23

\*\*\*\*\*ADD ON TO 348247 SUR-CHARGE PAID\*\*\*\*\*

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

TOTAL 1 TUBE GW. 23 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*  
\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*  
\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*  
\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*

Page: 1 .... Last

1 tube MC

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE  
RAPPORTEES IMMEDIATEMENT  
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY  
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT  
MERCHANDISES NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

RECU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION  
TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

11/7/11  
DATE



## CERTIFICATE OF COMPLIANCE

Date: 12/07/11

Customer: DART AEROSPACE.

Whom It May Concern:

RE: Your PO # 14444

Our B/L-719884

Work order no.-348402

### ITEM-1

Description ALUMINUM ROUND BAR 7075T7351

1.00" DIA X 144.0000" 2 PCS 23 LBS

Heat Number: MA011004218

We certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com)

We hereby certify that the material supplied against the above order complies with the following specifications:

Sincerely,  
ThyssenKrupp Materials NA.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO14444

Purchase Order Date 7/7/2011

PO Print Date 7/7/2011

Page Number 1 of 2

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275.POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

C/L 11/07/07

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M7075T73R1.000 012	7075-T73 Rd Bar 1.00	7/20/2011 Yes	24.00 f	Yours ppd	\$7.7083	\$185.00
		Special Inst:	MATERIAL: 7075-T73 OR 7075-T7351/T73510/T73511 ROUND BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9				
2	M303R0.500	303 Round Bar 0.500"	7/11/2011 Yes	24.00 f	Yours ppd	\$2.4583	\$59.00
		Special Inst:	MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE: 304/316 NOT ACCEPTABLE				
3	M304S22GA	304/316 .032 Sheet	7/11/2011 Yes	96.00 sf	Yours ppd	\$2.8750	\$276.00

No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required when applicable

Change Nbr:

1

Change Date: 7/7/2011



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO14444**

Purchase Order Date 7/7/2011

PO Print Date 7/7/2011

Page Number 2 of 2

**Order From :**

VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

**Contact Name**

**Vendor Phone** 905 669 9444

**Vendor Fax** 905 738 9033

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** Destination-Collect

**Special Inst:**

MATERIAL: AISI 304/316 SS SHEET  
ANNEALED 2B FINISH  
AS PER MIL-S-5059 OR AMS 5513 (304)  
OR AMS 5524 (316)  
OR ASTM A240 OR ASME SA240

4	M6061T6B0.500X10.000	6061-T6 Bar .500 x 10.00	7/11/2011	36.12	Yours ppd	\$13.5563	\$489.72
			Yes	f			

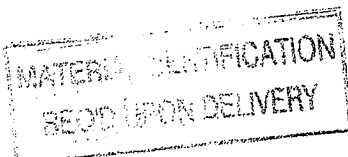
**Special Inst:**

MATERIAL: 6061-  
T6/T651/T6510/T6511/T62 ALUMINUM  
BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/  
4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-  
200/8 OR AMS 4160  
OR ASTM B211 OR ASTM B221

5	M6061T6R1.000	ROUND BAR 1.00"	7/11/2011	36.00	Yours ppd	\$2.1875	\$78.75
			Yes	f			

**Special Inst:**

MATERIAL: 6061-  
T6/T651/T6510/T6511/T62 ALUMINUM  
ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8  
OR AMS 4117/4128/  
4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-  
200/8 OR AMS 4160  
OR ASTM B211 OR ASTM B221



**PO Total:**

**\$1,088.47**

**Change Nbr:** 1

**Change Date:** 7/7/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable